



**Year To Date Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

23

JUDITH BASIN COUNTY

**County Summary**

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,362,013.75	1,362,013.75	0.00	272,402.79	272,402.79
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	156,563.48	156,563.48	0.00	31,312.68	31,312.68
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	14,751.11	14,751.11	0.00	2,950.23	2,950.23
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,098.80	8,098.80	0.00	1,619.76	1,619.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	2,600.00	0.00	520.00	520.00



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**JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 64 HS: 46 K12: 282

**County ANB:** EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	76,527.07	76,527.07	0.00	15,305.39	
					15,305.39
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	305,698.56	305,698.56	0.00	0.00	
					0.00
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	9,367.96	9,367.96	0.00	0.00	
					0.00
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	193,830.48	193,830.48	0.00	0.00	
					0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	1,467.48	1,467.48	0.00	0.00	
					0.00



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<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	2,000.36	2,000.36	0.00	0.00	0.00
<b>SBG Combined Non-Operating Fund (19-3445)</b>					
ENTITLEMENT	765.16	765.16	0.00	0.00	0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	15,173.67	15,173.67	0.00	0.00	0.00
<b>County Block Grant (7820)</b>					
ENTITLEMENT	19,317.63	19,317.63	0.00	0.00	0.00
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	3,909.23	3,909.23	0.00	0.00	0.00



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<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,438.96	303,438.96	0.00	60,687.84	60,687.84
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	18,253.44	18,253.44	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	3,237.15	3,237.15	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	58,668.88	58,668.88	0.00	0.00	0.00
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	60,952.20	60,952.20	0.00	60,952.20	60,952.20



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	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>			65,765.92
<b>High School Payment</b>			68,275.65
<b>K12 Payment</b>			311,709.32
<b>Coop Payment</b>			0.00
<b>County Payment</b>			0.00
<b>This Month's Payment</b>			445,750.89